Please use the FSET schema found on the LDR Vendor site (http://revenue.louisiana.gov/sections/vendors/).

The TIGERS v4.4 FSET schema is used.

Below are the lines from the LA Form R-1201 and their corresponding element in the schema with notes, where applicable.

Line	Xpath	Notes
1	//ReturnState/ReturnDataState/StateWH/Month1Liability	
2	//ReturnState/ReturnDataState/StateWH/Month2Liability	
3	//ReturnState/ReturnDataState/StateWH/Month3Liability	
4	//ReturnState/ReturnDataState/StateWH/TotalQuarterLiability	
5	//ReturnState/ReturnDataState/StateWH/WHAmountRemitted	
6	//ReturnState/ReturnDataState/StateWH/WHBalanceDue	
7	//ReturnState/ReturnDataState/StateWH/WHOverpayment/AmountOfOverpayment	
	//ReturnState/ReturnDataState/StateWH/WHOverpayment/RefundElect	If AmountOfOverpayment > 0, check.